

Company Registration No 01675661 (England and Wales)

ANALYSTIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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COMPANIES HOUSE

ANALYSTIC LIMITED

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ANALYSTIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,338		1,767
Current assets					
Debtors		85,627		49,404	
Cash at bank and in hand		340,017		406,851	
		<u>425,644</u>		<u>456,255</u>	
Creditors' amounts falling due within one year		<u>(60,723)</u>		<u>(111,018)</u>	
Net current assets			364,921		345,237
Total assets less current liabilities			<u>367,259</u>		<u>347,004</u>
Capital and reserves					
Called up share capital	3		205		205
Share premium account			2,660		2,660
Other reserves			805		805
Profit and loss account			<u>363,589</u>		<u>343,334</u>
Shareholders' funds			<u>367,259</u>		<u>347,004</u>

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 12 August 2013



P B Hoare
Director

Company Registration No. 01675661

ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer hardware and software	33% straight line
Fixtures and fittings	15% straight line

1.4 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2011	26,486
Additions	2,878
Disposals	(5,488)
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At 30 November 2012	23,876
Depreciation	
At 1 December 2011	24,719
On disposals	(5,361)
Charge for the year	2,180
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At 30 November 2012	21,538
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Net book value	
At 30 November 2012	2,338
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At 30 November 2011	1,767
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ANALYSTIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	20,400 Ordinary shares of 1p each	204	204
	100 Preference shares of 1p each	1	1
		<hr/>	<hr/>
		205	205
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